

| | | | |
|---|------------------------|------------------------|-----------------------|
| INVOICE | Customer Name | | |
| | CITY OF CARSON | | |
| Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816 | Customer Number | Invoice Number | Invoice Date |
| | 508690 | 222009AL | 02-23-22 |
| | | ARDept/BPRO | Due Date |
| | | SH:CCSE | 04-24-22 |
| | | Project No | Revenue Source |
| | 22RE010799 | 9317 | |
| | Amount Due | Amount Enclosed | |
| | | \$15,901.33 | |

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

PO #22200563

| Invoice Charges | | | | | | | | | |
|-----------------------|--------------------------------|--------------------------|--------------|------------|---------|--------------|-----------------|------------|----------------|
| Ref Line No. | Project Desc | Description | Service From | Service To | Taxable | No. of Units | Unit of Measure | Unit Price | Charges/Credit |
| 1 | CSN-TRAFFIC ENFORCEMENT-CARSON | Special Events (902 OT) | 01-09-22 | 01-31-22 | | | | | \$14,935.74 |
| 2 | | | 01-09-22 | 01-31-22 | | | | | \$965.59 |
| TOTAL INVOICE Charges | | | | | | | | | \$15,901.33 |

| Other Charges | |
|---------------------|---------|
| Description | Charges |
| TOTAL OTHER Charges | |

| | |
|------------------------------|-------------|
| Credit Payments Applied | \$0.00 |
| Total Amount Due By 04-24-22 | \$15,901.33 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

CITY OF CARSON
CLIENT NO. 16012
SPECIAL EVENTS SERVICE STATEMENT

| RANK | NO. OF PERSONNEL | TOTAL HOURS/ MILES | RATE | CHARGE (S/C 398) | 11.00% LIAB INS | TOTAL CHARGES |
|-----------------------------------|---------------------|-----------------------|--------|---------------------|--------------------|--------------------|
| NAME OF EVENT: | | TRAFFIC ENFORCEMENT | | | | |
| DATE OF EVENT: | | 01/09/22-01/31/22 | | | | |
| CONTROL NUMBER: | | 22RE01 0799 | | | | |
| Deputy, Generalist (DSG) | 17 | 102.00 | 86.06 | 8,778.12 | 965.59 | 9,743.71 |
| Deputy, Generalist (Motor) | | | 94.00 | 0.00 | 0.00 | 0.00 |
| Deputy, Bonus I (B-1) | | | 94.00 | 0.00 | 0.00 | 0.00 |
| Deputy, Bonus I (MFTO) | | | 104.34 | 0.00 | 0.00 | 0.00 |
| Deputy, Bonus I (Motor) | | | 99.31 | 0.00 | 0.00 | 0.00 |
| Deputy, Bonus II (B-2) | | | 113.55 | 0.00 | 0.00 | 0.00 |
| Deputy, Bonus II (SEB) | | | 119.96 | 0.00 | 0.00 | 0.00 |
| Deputy, Reserve (S/R) | | | 43.22 | 0.00 | 0.00 | 0.00 |
| Sergeant (SGT) | 9 | 54.00 | 114.03 | 6,157.62 | N/A | 6,157.62 |
| Sergeant, SEB | | | 120.47 | 0.00 | 0.00 | 0.00 |
| Lieutenant (LT) | | | 137.02 | 0.00 | N/A | 0.00 |
| Marshall Dispatcher | | | 45.00 | 0.00 | 0.00 | 0.00 |
| Community Service Assistant (CSA) | | | 32.70 | 0.00 | 0.00 | 0.00 |
| Custody Assistant | | | 55.89 | 0.00 | 0.00 | 0.00 |
| Law Enforcement Technician (LET) | | | 50.15 | 0.00 | 0.00 | 0.00 |
| Operations Assistant I (OA1) | | | 48.45 | 0.00 | N/A | 0.00 |
| Security Officer | | | 43.04 | 0.00 | 0.00 | 0.00 |
| Sheriff Station Clerk I | | | 40.26 | 0.00 | N/A | 0.00 |
| Sheriff Station Clerk II | | | 45.66 | 0.00 | N/A | 0.00 |
| Parking Control Officer (PCO) | | | 46.23 | 0.00 | 0.00 | 0.00 |
| Information Systems Analyst I | | | 74.21 | 0.00 | N/A | 0.00 |
| Senior Typist-Clerk | | | 42.41 | 0.00 | N/A | 0.00 |
| SUB-TOTAL | 26.00 | 156.00 | | \$14,935.74 | \$965.59 | \$15,901.33 |
| B&W (Explorer) | | | 1.41 | 0.00 | N/A | 0.00 |
| B&W Sedan Large (Crown Victoria) | | | 1.39 | 0.00 | N/A | 0.00 |
| B&W Sedan Large (Crown Victoria) | | | 1.39 | 0.00 | N/A | 0.00 |
| Trucks less than 10,000 lbs. | | | 0.72 | 0.00 | N/A | 0.00 |
| TOTAL | 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |
| | 26.00 | 156.00 | | 14,935.74 | 965.59 | 15,901.33 |

FY 2021-2022

PREPARED BY: Alice Liu

We don't accept third-party checks.

95766/CARSON STATION

9317/398/C015